

**Report of Purchases Over \$30,000.00**  
**Approved by the Superintendent/Designees**  
**from 06/21/19- 07/25/19**

<b>PO Number</b>	<b>Fiscal Year</b>	<b>Description</b>	<b>Total Amount</b>	<b>Vendor Name</b>	<b>Department</b>	<b>Description of Purchase</b>
20000009	2020	FIXED ASSETS	\$296,490.34	THE MOTZ GROUP	SK MAINTENANCE	TURF FIELD INSTALLATION
20000012	2020	OTHER FIXED ASSETS	\$115,617.73	SHAW CONTRACT FLOORING SERVICES	SK MAINTENANCE	TURF AND FREIGHT
20000013	2020	OTHER FIXED ASSETS	\$55,485.27	SCHMITZ, LLC	SK MAINTENANCE	SYNTHETIC TURF FIELD - PRO PLA
20000334	2020	INSURANCE	\$318,533.01	KY EMPLOYERS' MUTUAL INSURANCE	FINANCE	2020 WORKERS' COMP. PREMIUM
20000485	2020	SOFTWARE	\$60,112.69	FRONTLINE TECHNOLOGIES GROUP, LLC	HUMAN RESOURCES	ABSENCE MANAGEMENT, APPLICANT TRACKING, EMPLOYEE EVALUATION-CLASSIFIED SOFTWARE
20000517	2020	COMPUTER / RELATED EQUIPMENT & PHONE	\$145,765.44	CINCINNATI BELL TECHNOLOGY SOLUTIONS	FACILITIES-BUILDING OPERATIONS & MAINTENANCE	TELEPHONE AND VOICEMAIL SYSTEM
<u>20000530</u>	2020	INSURANCE	\$583,097.00	ASSURED PARTNERS CAPITAL, INC.	FACILITIES	CYBER / INTERNET LEGAL LIABILITY, PROPERTY, FLEET, GENERAL LIABILITY, UMBRELLA, DISTRICT EDUCATORS' LEGAL LIABILITY INSURANCE
<u>20000550</u>	2020	TESTS	\$115,000.00	NWEA	CENTRAL OFFICE - SRF	K-2 AND 3-8 MAP GROWTH SOFTWARE / TESTS

PO Number	Fiscal Year	Description	Total Amount	Vendor Name	Department	Description of Purchase
<u>20000615</u>	2020	LEGAL SERVICES	\$79,900.00	DETERS, FICHNER & WILLIAMS	SUPERINTENDENT'S OFFICE	MONTHLY RETAINER, LITIGATION & FEES
20000669	2020	FURNITURE	\$30,585.00	TOM SEXTON & ASSOCIATES	DIXIE	STUDENT FURNITURE
<u>20000707</u>	2020	RENT	\$108,144.00	JKS, LLC	FINANCE	MONTHLY RENT FOR CRESCENT SPRINGS BUS LOT
<u>20000744</u>	2020	CONSULTATION SERVICES	\$40,000.00	CHILDREN'S INK	CENTRAL OFFICE-SRF	EARLY CHILDHOOD CONSULTATION SERVICES
20000746	2020	CONSULTATION SERVICES	\$31,500.00	COMPREHENSIVE COMMUNITY CHILDCARE ORGANIZATION	CENTRAL OFFICE - SRF	SOCIAL EMOTIONAL, EARLY NUMERCY TRAINING & TARGETED IN CLASS COACHING
20000768	2020	SOFTWARE LICENSE	\$78,574.50	INFINITE CAMPUS, INC.	FINANCE	INFINITE CAMPUS LICENSE, SUPPORT & HOSTING FY2020
20000803	2020	RENT	\$174,419.04	SANITATION DISTRICT #1	FINANCE	CENTRAL OFFICE MONTHLY LEASE
20000805	2020	SOFTWARE	\$70,000.00	EDGENUITY, INC.	CENTRAL OFFICE-SRF	EDGENUITY VIRTUAL CLASSROOM SOFTWARE
20000837	2020	BUS SUPPLIES	\$125,000.00	UNITED DAIRY FARMERS	BUS GARAGE MAINTENANCE	DIESEL FUEL FOR THE CRESCENT SPRINGS BUS LOT
20001100	2020	PROFESSIONAL SERVICES	\$37,000.00	NKY COOPERATIVE FOR EDUCATION	CENTRAL OFFICE-SRF	BLANKET PO FOR VISUALLY IMPAIRED